

**United States Bankruptcy Court  
Northern District of Texas**

In re Judith Ann Riggs

Debtor(s)

Case No.

Chapter

7

**PAYMENT ADVICES COVER SHEET  
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, Judith Ann Riggs, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date

2/10/2023

Signature

Judith Ann Riggs  
Judith Ann Riggs  
Debtor

CO. 9AB FILE 122308 DEPT. CLOCK RIC3 VCHR. NO. 0000041043 1

## Earnings Statement



Willis Towers Watson LLP

WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Period Beginning: 01/08/2023  
Period Ending: 01/21/2023  
Pay Date: 01/27/2023

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
TX: No State Income Tax

JUDITH A RIGGS  
3917 ROWLETT RD APT 1112  
ROWLETT TX 75088

Earnings	rate	hours	this period	year to date
Regular	16.2500	74.19	1,205.59	2,257.78
Overtime	24.3750	.40	9.75	9.75
HOLIDAY	16.2500	8.00	130.00	390.00
Monthly Bonus				600.00
<b>Gross Pay</b>			<b>\$1,345.34</b>	<b>3,257.53</b>

### \* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,308.52

Deductions	Statutory		
	Federal Income Tax	-124.32	354.34
	Social Security Tax	-86.14	199.85
	Medicare Tax	-20.15	46.74
	<b>Other</b>		
	Dental	-11.87*	23.74
	Home Auto Ins	-8.36	
	Identity Theft	-3.46	
	Legal	-3.42	
	Pension Contrib	-26.91	
	Svgs Plan Loan	-20.46	
	Vision	-5.24*	10.48
	401K	-80.72*	195.45
	<b>Adjustment</b>		
	Medical	+61.01*	
	<b>Net Pay</b>	<b>\$1,015.30</b>	
	Dd Checking	-1,015.30	
	<b>Net Check</b>	<b>\$0.00</b>	

### Other Benefits and Information

	this period	total to date
401K Er Match	47.09	114.02
EMPLOYEE ID		1507515

### Important Notes

703-258-8000 WILLIS TOWERS WATSON OFFICE

VERIFICATION OF EMPLOYMENT CONTACT 1.877.664.8778  
/WORKFORCESOLUTIONSSUPPORT@EQUIFAX.COM CODE  
17335

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Willis Towers Watson LLP

WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Advice number: 00000041043  
Pay date: 01/27/2023

Deposited to the account of	account number	transit ABA	amount
JUDITH A RIGGS	xxxxxxxx4208	xxxx xxxx	\$1,015.30

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. 9AB FILE 122308 DEPT. CLOCK RIC3 VCHR. NO. 0000030771 1

## Earnings Statement



WillisTowers Watson

WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Period Beginning: 01/15/2023  
Period Ending: 01/17/2023  
Pay Date: 01/20/2023

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
TX: No State Income Tax

JUDITH A RIGGS  
3917 ROWLETT RD APT 1112  
ROWLETT TX 75088

Earnings	rate	hours	this period	year to date
Monthly Bonus			600.00	600.00
Regular				1,052.19
HOLIDAY				260.00
<b>Gross Pay</b>			<b>\$600.00</b>	<b>1,912.19</b>

Other Benefits and Information	this period	total to date
401K Er Match	21.00	66.93
EMPLOYEE ID		1507515

Deductions	Statutory	Other	year to date
	Federal Income Tax	-124.08	230.02
	Social Security Tax	-37.20	113.71
	Medicare Tax	-8.70	26.59
	Pension Contrib	-12.00	
	401K	-36.00*	114.73
	Dental		11.87
	Medical		61.01
	Vision		5.24
<b>Net Pay</b>		<b>\$382.02</b>	
	Dd Checking	-382.02	
<b>Net Check</b>		<b>\$0.00</b>	

**Important Notes**  
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\* Excluded from federal taxable wages  
Your federal taxable wages this period are \$564.00

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WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Advice number: 00000030771  
Pay date: 01/20/2023

Deposited to the account of	account number	transit	ABA	amount
JUDITH A RIGGS	xxxxxxxx4208	xxxx	xxxx	\$382.02

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CO. 9AB FILE 122308 DEPT. CLOCK RIC3 VCHR. NO. 0000021059 1

## Earnings Statement



WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Period Beginning: 12/25/2022  
Period Ending: 01/07/2023  
Pay Date: 01/13/2023

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
TX: No State Income Tax

JUDITH A RIGGS  
3917 ROWLETT RD APT 1112  
ROWLETT TX 75088

Earnings	rate	hours	this period	year to date
Regular	16.2500	64.75	1,052.19	1,052.19
HOLIDAY	16.2500	16.00	260.00	260.00
<b>Gross Pay</b>			<b>\$1,312.19</b>	<b>1,312.19</b>

Your federal taxable wages this period are  
\$1,155.34

Deductions	Statutory		
	Federal Income Tax	-105.94	105.94
	Social Security Tax	-76.51	76.51
	Medicare Tax	-17.89	17.89
	<b>Other</b>		
	Dental	-11.87*	11.87
	Home Auto Ins	-8.36	
	Identity Theft	-3.46	
	Legal	-3.42	
	Medical	-61.01*	61.01
	Pension Contrib	-26.24	
	Svgs Plan Loan	-20.46	
	Vision	-5.24*	5.24
	401K	-78.73*	78.73
	<b>Net Pay</b>	<b>\$893.06</b>	
	Dd Checking	-893.06	
	<b>Net Check</b>	<b>\$0.00</b>	

### Other Benefits and Information

	this period	total to date
401K Er Match	45.93	45.93
EMPLOYEE ID		1507515

### Important Notes

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\* Excluded from federal taxable wages

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WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Advice number: 00000021059  
Pay date: 01/13/2023

Deposited to the account of	account number	transit	ABA	amount
JUDITH A RIGGS	xxxxxxxx4208	xxxx	xxxx	\$893.06

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CO. FILE DEPT. CLOCK VCHR. NO.  
9AB 122308 RIC3 0000521266 1

# Earnings Statement



WillisTowers Watson LLP

WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Period Beginning: 12/11/2022  
Period Ending: 12/24/2022  
Pay Date: 12/30/2022

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
TX: No State Income Tax

JUDITH A RIGGS  
3917 ROWLETT RD APT 1112  
ROWLETT TX 75088

Earnings	rate	hours	this period	year to date
Regular	16.2500	66.14	1,074.78	29,427.60
PTO TAKEN	16.2500	16.00	260.00	2,788.00
Recon Bonus			250.00	385.00
Overtime				1,435.88
HOLIDAY				870.00
Monthly Bonus				5,500.00
RECOGN AWD				284.29
<b>Gross Pay</b>			<b>\$1,584.78</b>	<b>40,690.77</b>

Other	this period	year to date
Dd Checking	-845.27	
<b>Net Check</b>	<b>\$0.00</b>	

## \* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,413.01

Deductions	Statutory	this period	year to date
	Federal Income Tax	-141.58	4,141.04
	Social Security Tax	-92.57	2,382.48
	Medicare Tax	-21.65	557.19
	<b>Other</b>		
	Dental	-11.94*	310.44
	Home Auto Ins	-8.36	117.04
	Hsa	-20.00*	400.00
	Identity Theft	-3.00	78.00
	Legal	-3.42	88.92
	Medical	-54.50*	1,417.00
	Pension Contrib	-26.70	800.44
	Recogawd Offset	-250.00	385.00
	Svgs Plan Loan	-20.46	388.74
	Vision	-5.24*	136.24
	401K	-80.09*	2,401.31
	Recogawd Offset		200.00
<b>Net Pay</b>		<b>\$845.27</b>	

## Other Benefits and Information

	this period	total to date
401K Er Match	46.72	1,400.74
EMPLOYEE ID		1507515

## Important Notes

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WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Advice number: 00000521266  
Pay date: 12/30/2022

Deposited to the account of	account number	transit ABA	amount
JUDITH A RIGGS	xxxxxxxx4208	xxxx xxxx	\$845.27

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CO. 9AB FILE 122308 DEPT. VCHR. NO. 0000504942 1

# Earnings Statement



WillisTowers Watson LLP

WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Period Beginning: 12/16/2022  
Period Ending: 12/16/2022  
Pay Date: 12/20/2022

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
TX: No State Income Tax

JUDITH A RIGGS  
3917 ROWLETT RD APT 1112  
ROWLETT TX 75088

Earnings	rate	hours	this period	year to date
Monthly Bonus			500.00	5,500.00
Regular				28,352.82
Overtime				1,435.88
HOLIDAY				870.00
PTO TAKEN				2,528.00
Recon Bonus				135.00
RECOGN AWD				284.29
<b>Gross Pay</b>			<b>\$500.00</b>	39,105.99

Deductions	Statutory	Other	this period	year to date
Federal Income Tax	-103.40			3,999.46
Social Security Tax	-31.00			2,289.91
Medicare Tax	-7.25			535.54
Pension Contrib	-10.00			773.74
401K	-30.00*			2,321.22
Dental				298.50
Home Auto Ins				108.68
Hsa				380.00
Identity Theft				75.00
Legal				85.50
Medical				1,362.50
Recogawd Offset				135.00
Recogawd Offset				200.00
Svgs Plan Loan				368.28
Vision				131.00
<b>Net Pay</b>			<b>\$318.35</b>	

Other	this period	year to date
Dd Checking	-318.35	
<b>Net Check</b>	<b>\$0.00</b>	

\* Excluded from federal taxable wages  
Your federal taxable wages this period are \$470.00

Other Benefits and Information	this period	total to date
401K Er Match	17.50	1,354.02
EMPLOYEE ID		1507515

**Important Notes**  
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WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Advice number: 00000504942  
Pay date: 12/20/2022

Deposited to the account of	account number	transit ABA	amount
JUDITH A RIGGS	xxxxxxxx4208	xxxx xxxx	\$318.35

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CO. 9AB FILE 122308 DEPT. CLOCK RIC3 VCHR. NO. 0000501424 1

## Earnings Statement



WillisTowers Watson LLP  
WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Period Beginning: 11/27/2022  
Period Ending: 12/10/2022  
Pay Date: 12/16/2022

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
TX: No State Income Tax

JUDITH A RIGGS  
3917 ROWLETT RD APT 1112  
ROWLETT TX 75088

Earnings	rate	hours	this period	year to date
Regular	16.2500	80.00	1,300.00	28,352.82
Overtime	24.3750	17.35	422.91	1,435.88
HOLIDAY				870.00
Monthly Bonus				5,000.00
PTO TAKEN				2,528.00
Recon Bonus				135.00
RECOGN AWD				284.29
<b>Gross Pay</b>			<b>\$1,722.91</b>	<b>38,605.99</b>

Other	this period	year to date
Dd Checking	-1,178.01	
<b>Net Check</b>	<b>\$0.00</b>	

### \* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,527.86

Deductions	Statutory	this period	year to date
	Federal Income Tax	-155.36	3,896.06
	Social Security Tax	-101.14	2,258.91
	Medicare Tax	-23.65	528.29
	<b>Other</b>		
	Dental	-11.94*	298.50
	Home Auto Ins	-8.36	108.68
	Hsa	-20.00*	380.00
	Identity Theft	-3.00	75.00
	Legal	-3.42	85.50
	Medical	-54.50*	1,362.50
	Pension Contrib	-34.46	763.74
	Svgs Plan Loan	-20.46	368.28
	Vision	-5.24*	131.00
	401K	-103.37*	2,291.22
	Recogawd Offset		135.00
	Recogawd Offset		200.00
<b>Net Pay</b>		<b>\$1,178.01</b>	

### Other Benefits and Information

	this period	total to date
401K Er Match	60.30	1,336.52
EMPLOYEE ID		1507515

### Important Notes

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WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Advice number: 0000501424  
Pay date: 12/16/2022

Deposited to the account of	account number	transit	ABA	amount
JUDITH A RIGGS	xxxxxxxx4208	xxxx	xxxx	\$1,178.01

THIS IS NOT A CHECK

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CO. FILE DEPT. CLOCK VCHR. NO.  
9AB 122308 RIC3 0000481426 1

## Earnings Statement



WillisTowersWatson LLP  
WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Period Beginning: 11/13/2022  
Period Ending: 11/26/2022  
Pay Date: 12/02/2022

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
TX: No State Income Tax

JUDITH A RIGGS  
3917 ROWLETT RD APT 1112  
ROWLETT TX 75088

Earnings	rate	hours	this period	year to date
Regular	16.2500	62.40	1,014.00	27,052.82
HOLIDAY	16.2500	8.00	130.00	870.00
PTO TAKEN	16.2500	16.00	260.00	2,528.00
Overtime				1,012.97
Monthly Bonus				5,000.00
Recon Bonus				135.00
RECOGN AWD				284.29
<b>Gross Pay</b>			<b>\$1,404.00</b>	<b>36,883.08</b>

Other	this period	year to date
Dd Checking	-944.98	
<b>Net Check</b>	<b>\$0.00</b>	

### \* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,228.08

Deductions	Statutory	this period	year to date
	Federal Income Tax	-119.39	3,740.70
	Social Security Tax	-81.36	2,157.77
	Medicare Tax	-19.03	504.64
	<b>Other</b>		
	Dental	-11.94*	286.56
	Home Auto Ins	-8.36	100.32
	Hsa	-20.00*	360.00
	Identity Theft	-3.00	72.00
	Legal	-3.42	82.08
	Medical	-54.50*	1,308.00
	Pension Contrib	-28.08	729.28
	Svgs Plan Loan	-20.46	347.82
	Vision	-5.24*	125.76
	401K	-84.24*	2,187.85
	Recogawd Offset		135.00
	Recogawd Offset		200.00
<b>Net Pay</b>		<b>\$944.98</b>	

Other Benefits and Information	this period	total to date
401K Er Match	49.14	1,276.22
EMPLOYEE ID		1507515

### Important Notes

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WillisTowersWatson LLP  
WILLIS TOWERS WATSON  
1735 MARKET STREET  
PHILADELPHIA, PA 19103-7501

Advice number: 00000481426  
Pay date: 12/02/2022

Deposited to the account of	account number	transit ABA	amount
JUDITH A RIGGS	xxxxxxxx4208	xxxx xxxx	\$944.98

THIS IS NOT A CHECK

NON-NEGOTIABLE